

REGULAR AGENDA MEETING
Mayor and Council
Borough of Harrington Park, New Jersey
September 13, 2021

PUBLIC NOTICE
BOROUGH OF HARRINGTON PARK
MEETING MOVED TO ELECTRONIC PLATFORM
“ZOOM.US”

Pursuant to Governor Murphy’s Executive Orders #107 and 108 ordering statewide lockdowns, and P.L. 2020, c. 34 permitting public bodies to conduct meetings via electronic means during declared states of emergency, the meeting of the Borough of Harrington Park scheduled for **September 13, 2021 at 7:00 p.m.** will be conducted remotely from the electronic meeting platform Zoom.us. Members of the public can join the meeting and participate during public comment period by joining the meeting using the Zoom mobile application on a smartphone or tablet, joining the meeting by laptop with microphone capabilities, or dialing in using a telephone to the Zoom teleconference system. Information on how to join the meeting electronically appears below.

Members of the public may submit written comments in advance of a meeting, which will be read during the relevant public portion of the meeting. Written comments shall contain the person’s name and address and may be submitted via email to the Borough Clerk (clerk@harringtonparknj.gov) or by mail addressed to: Clerk, Borough Hall, 85 Harriot Ave., Harrington Park, NJ. Emailed comments must be received at least 48 hours prior to the meeting. Mailed comments must be received by 4:00 p.m. the day before the meeting.

If any meeting includes a public hearing, all material that will be considered by the Borough Council at the public hearing shall be posted on or linked to the homepage of the Borough’s website in a conspicuous location or as otherwise required by law. Written comments, as set forth above, will be accepted for such public hearings. If sworn testimony is to be taken during the public hearing, it shall be broadcast by both video and audio. Written public comments will not be considered where sworn testimony is required.

Topic: Mayor and Council Agenda Meeting September 13, 2021

Time: Sep 13, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

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Meeting ID: 856 0759 8716

Passcode: 119228

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A copy of the agenda and all meeting materials is available at the Borough of Harrington Park website: www.harringtonparknj.gov. Members of the public may contact the Borough Clerk to obtain copies of the meeting materials by calling the Borough Clerk at (201) 768-1700 during the hours of 9:00 a.m. to 4:00 p.m. during normal business days, or by e-mail: Ann.Bistriz@harringtonparknj.gov

All documents for matters on the agenda are electronically on file at the following website: www.harringtonparknj.gov.

Please be aware that the audio connections for all members of the public will be muted for the duration of the meeting, except for those periods when public comments are received. Members of the public may use the “raise your hand” feature on Zoom to request to participate in public comment portions. Any member of the public will be unmuted for the purpose of making public comment. The Borough may impose time limitations on the length of individual speakers.

Members of the public are advised that the video and audio of the meeting will be recorded and will be a public record subject to disclosure pursuant to the Open Public Meetings Act. The Borough reserves the right to post the recording of the meeting to its website.

Formal Action may or may not be taken.

Any other business that may come before the Council.

(PAH) Call Meeting to Order

Time: 7 p.m.

Mayor’s Announcement:

In compliance with Chapter 231, Public Law 1975, adequate notice of the meeting was made. It is included in the Annual Meetings posted on the bulletin board in the Municipal Center. Copies have been emailed to the BERGEN RECORD and SUBURBANITE. A copy has been filed with the Borough Clerk, and copies have been provided to individuals requesting the same.

(ALB) Roll Call:

	PRESENT	ABSENT
NAPOLITANO(AN)	X	
EVANELLA (GE)	X	
WALKER (DW)	X	
BROCKMAN (JB)	X	
PEDERSEN (JP)	X	
CHUNG (JC)	X	

Also present:

Ms. Ann H. Bistriz, CMC, RMC, CMR Admin. (ALB)

Mr. Kunjesh Trivedi, CFO, CTC (KJT)

Mr. John R. Dineen, Borough Attorney (JRD)

(PAH) Consent Agenda-Resolutions

All matters listed under this section are considered to be routine by the Borough Council and will be enacted by one motion as listed below. There will not be separate discussion of

these items. Should discussion be desired, that item will be removed from the Consent Agenda and will be considered separately under New or Old Business on the Agenda.

Consent Approval Items: A-E

(A) 2021-128 Friends of the Library White Elephant Sale

(B) 2021-129 Junior Women's Off Premises Raffle License RA#274

(C) 2021-130 For the Award of a Contract for Purchase of Hurst Jaws of Life

Equipment without Competitive Bidding

(D) 2021-131 For the Award of a Contract for Purchase of Knox Fire Safety Equipment without Competitive Bidding

(E) 2021-132 Authorizing the Advertisement for the Acceptance of Bids for a 2023 Hino Truck Model 17 or Equivalent

(F) 2021-134 Cancelling Grant Receivable and Offsetting Appropriated Reserve

(G) 2021-135 Payment of Claims

Motion GE

Second JP

Discussion None

Vote AIF JB abstain items C & D

Individual Committee Reports

(PAH) Mayor Hoelscher

A mobile FEMA unit will be coming to Harrington Park to help residents with any claims they may have for lost or damaged property due to Tropical Storm Ida. Once they forward a date to the Clerk it will be announced to the public.

(AN) Planning Bd., Bd. of Adjustment, Construction, Fire, Ambulance

August Reports

Building Department \$36,653 for a total of 35 permits

HPVAC 27 total calls-5 mutual aid

HPFD 18 calls, 2 drills 1 officers meeting, 1 Interborough meeting 1 company meeting.

Fire Chief Baragato was present to discuss the Tropical Storm response.

Chief Baragato reported that Harrington Park fared better than the neighboring communities. Between 8:30pm and 12:30am 3 calls were responded to drivers who were stuck in deep water-all were able to be helped.

Calls for basement flooding in Harrington Park were much less than in Closter and Demarest.

AN thanked the Chief and the Fire Department for their help with the storm.

PAH added that he received a call at 2:30am with the news that there were several problems in town. It was comforting to know that those in need were helped.

(GE) Police, Municipal Court, Personnel

Body cameras have been deployed

Transport training has started for the department

Officers Leeman and Pedersen saved the life of a landscaper who overdosed on heroin on Lynn Street by administering NARCAN. Chief Maalouf will be recognizing their professionalism in the near future.

August Report

460 calls for service

142 traffic enforcements

17 summonses

6 moving violations 85 YTD

8 motor vehicle accidents

Patrol had only 1 sick day

YTD mileage 26,100

YTD OE \$44,400

YTD OT \$42,000

(DW) DPW, Building & Grounds, Sanitation/Recycling

DPW was called out 3 times for Tropical Storm Ida. DW thanked them for their quick response and service for that evening and the days that followed.

Wood chipper toured town. Dead wood, stumps and logs were picked up.

Pump Station was checked and serviced weekly.

Trash and recycling barrels in the parks, center of town and the borough buildings were emptied weekly.

Cut apart an old set of bleachers. Used truck #H-5 to trailer a set of aluminum bleachers from Pondside field to Highland Park.

Fixed the locking mechanism on the gate to the playground at Pondside Park.

Cleaned up two fallen trees on Borough properties at the small park near the Police Station and on our easement between Guy and Dora streets.

Picked up 6 tons of asphalt in Haverstraw, NY and paved potholes and depressions around town. Worked on Penn Street, George Street, Higgins Place, Names Court and Norma Road. Picked up an additional 6 tons of asphalt in Haverstraw, NY and paved potholes and depressions around town. Worked on Friend Terrace, Nelson Street, Russell Place, finished a large patch on Names Court and filled potholes in the driveway to the DPW yard.

Replaced two "No Parking 8 a.m. – 4 p.m." signs and one "No Parking Here to Corner" on Elliott Road with signs already in stock. Straightened the stop sign at Ehret Avenue and Brook Street.

Left traffic cones and garbage barrels at the Highland Park Field House for the Farmers Market to use.

Prepared vehicles that were auctioned for pickup by removing Borough decals and electronics in the vehicles specific to departmental use, such as two-way radios, emergency lights, and license plates.

Placed top soil at Pondside Park and repaired ruts created during work performing tree removal.

Replaced torn and tattered flags on utility poles at the center driveway to Highland Park and at the corner of Parkside Road and Harriot Avenue and straightened two others at the first entrance to Highland Park and the intersection of Dean Street and Harriot Avenue. Removed several stick dams and logs restricting water flow at the drainage brook behind Brookside Village on Blanch Avenue.

Bob Haskell, the cleaning contractor for the Highland Park bathrooms, called DPW at 3 p.m. to inform that the bathrooms had been vandalized.

At the school's request, two rocks along the curb of Hackensack Avenue across from Peat Street were moved to give access to a tractor trailer delivering mulch to the school for use on their grounds.

Removed downed trees and damaged fence at Highland Park that occurred when the remains of Tropical Storm Henri came through the area and dropped 4-5 inches of rain. Ken's Tree Care came with a bucket truck and hung our Town Day banner across Schraalenburgh Road at The Parkway.

Used white traffic paint to add new stop bars on Dean Street at the new four-way stop at the intersection of Dean Street and Glen Avenue E, and another on Spring Street at the south side of Hackensack Avenue.

Cleared the catch basins between a resident's property on Lohs Street and Adams Street behind the property.

Street sweeper continued sweeping.

During August, litter was picked up along county and borough roads as needed.

During August, all borough lawns and easements were cut and trimmed as needed.

During August, the ballfields at Highland and Pondside were scarified weekly.

During August, all DPW trucks and equipment were serviced and repaired as needed.

(JB) Board of Health, Environmental Commission

Scouts completed the trail at Beechwood Park

The Pondside SWAN project will be pushed back for a while.

Two trees will be planted on Short Street to replace ones lost

Chair Ardito is working with a local landscaper for additional plantings at Don Horsey Park.

Orange and Rockland has offered a grant to the EC to remove the Japanese Knotweed at Closter Road and replace with something sustainable. \$5000 in grants has already been received for this location from other sources.

Our Beehives have produced seven cases of honey, two more than last year. Honey is \$10 a jar and is available at the Borough Hall and at the HP Farmers Market.

(JP) Finance, Admin. & Exec., Grants

Routine audit of the pension as well as the audit of the budget has been completed.

The county has not yet set the tax rate. Once it is received the tax bills will be mailed.

(JC) Recreation Commission, Liaison to Board of Education, Public Information

Town Day is September 18. Looks like the weather will cooperate.

There will be games and activities for all. Due to COVID 19 the event will look a bit different. Event will have a DJ, tie dyeing, sports activities, Environmental Commission will have the animals from Tenaflly Nature Center. Sukha Arts will perform, and there will be plenty of food from La Casa Formosa, Confetti's and Meatheads, plus ice cream and drinks.

JC thanked the donors that made this all possible.

George Street Park was power washed by the Plescia family. Discussion has taken place to renew the park.

It was reported that more wood chips were needed around the rides-DPW has been notified.

Ad-hoc committee for the ice skating will discuss a plan for the winter.

Recreation will be deciding to allow residents to reserve the Pavilion at Highland for personal use.

Pondside bridge collapsed in Tropical Storm Ida. Engineers will need to determine if the bridge is repairable. The playground and fields were not damaged.

Soccer season has started under the direction on Mahdad Parsi and Peter Toomin. We hope for a safe and fun season.

(JRD) Borough Attorney

(ALB) Borough Clerk/Administrator

Dog Census Completed

52 dogs unregistered and 12 cats unregistered

Motor Vehicle and Passport Program

57 people participated

15 passport applications

(KJT) CFO/TAX Collector

Old Business:

(PAH) 9-11 Service was well attended. Reaction was positive and he appreciated all the work that went into the event.

Reminded all to stop by the Farmers Market on Sundays through October.

(GE) Officer Flyge has recommended that a 3-way stop sign be placed at the corner of Parkside and Parkway, as well as a 4-way stop on Laroche and Martha due to the traffic flow and hill that blocks the view.

The Traffic ordinance will need to be amended, then certified by the State.

GE will discuss with JRD and Neglia Engineering to address DOT concerns.

GE will reach out to the residents that brought this to his attention.

(JC) The State Legislature will be considering the resolution that the Council approved supporting legislation for October 3, 1965 Immigration Act. JC thanked all for their support.

New Business:

(PAH) Mayor will be attending the following meetings this coming week:

Riverside Cooperative, Interborough Radio and Bergen County League of Municipalities.

(JC) Recreation Commission is continuing to consider the possibility of dredging Pondsides Pond. However, this water flows into the reservoir and is a Category C#1 waterway which is continually monitored and regulated.

Neglia Engineering has advised in the past that this is a potential \$5million project. County Executive Tedesco has met with Governor Murphy requesting the State to provide a grant fund to address these situations. FEMA will only cover limited funds. JC requested that the Northern Valley Mayors send letters to the offices of the County Executive and the Governor to help remediate areas such as this.

(AN) Fire Chief Baragato has been working with FEMA (for 2-3 years) to help with some high action items. He will be forwarding a Hazard Mitigation list to the Fire Department to review.

Ordinances:

(PAH) Meeting Open to the Public

Motion GE

Second JP

Vote AIF

PAH reminded all of a three minute limit on public statements in the interest to allow all attendees of the meeting to be heard.

Jessica Greer, Lafayette Road

Had sent an email to the Clerk to distribute to Councilmembers regarding the continual lack of effort to clear the litter from a variety of properties.

Some of the debris is less than a foot off the road and the DPW can reach over and remove. This can adversely affect property values and is an eyesore and embarrassment.

PAH stated that he would not permit our employees to trespass or do anything illegal. Ms. Greer disagrees and is in the opinion that other communities have their employees go into these areas, Harrington Park should do the same. Ms. Greer also suggested that a fence be installed to curtain litter that comes off the CSX trains along the crossings. She also included the pile of branches and debris, as well as the fallen retaining wall as part of the areas to be addressed.

Josie Adelstein, Brook Street

Ms. Adelstein wants the parking lot by the DPW and the nail salon to be cleaned out of weeds, the railing repaired and all potholes filled. DW did discuss with the DPW and they filled the

potholes. She also reached out to Mr. McQuade to contact the property owner to do his share of the work.

Brett Finer, Norma Road

He supported the need to clear the railroad situation.

Also wanted update on when the website will be addressed.

Elliot Road needs to be looked at for paving a patch of area.

Homeowner on Parkside Road has had a very large tree at the curb for 3-4 months. He inquired into what is allowed by the Borough regarding debris in the street.

PAH will have JRD send a letter to the Parkside resident regarding the tree in her yard.

However, in general he does not get many complaints regarding most of these property issues.

JC answered that she is looking at other municipalities regarding their websites and what they offer. Also in discussion with Recreation and Sports to determine if there is any funding to re-haul our website through the American Rescue Act.

Jesse Baragato, Schraalenburgh Road

He requested more representation through the Interborough Radio system for the Fire Department.

Kathleen Forma, First Street

She complained that there should be better communication when roads are closed. As a private resident she was unaware of the issues of flooding and it took her almost an hour to get to the school where she teaches (leaving at 8am). This is unacceptable to her since she is an essential worker. After she tried several roads, the only way out of the area was right by her; exiting through Broadway. Social Media with a "Push" should be used.

Countless photos have been ignored by the town to have the tracks cleaned up.

She is concerned that Arrow Tree is syphoning water from Pondside Park and she wanted to know how this is permitted.

Ms. Forma also inquired if she is permitted to attend a Recreation Commission meeting so she can find out why so many private companies use our fields.

Finally, Ms. Forma inquired why it was necessary to force a volunteer to powerwash our parks.

PAH interjected that the Borough does not force any volunteers to do anything. In fact, volunteering is encouraged when appropriate.

JC added that last December, the Recreation Commission chose to file a grant application to update the bathrooms at Highland Field, rather than upgrading George Street Park. Power washing is difficult by George Street since there are no water lines to connect to. At that time, Recreation had decided to put together an agreement with Mr. Plescia to powerwash the swings at George Street Park. However, Mr. Plescia offered to volunteer his time and service on behalf of the community, rather than get paid. She concluded that it is very offensive to write anything negative on Facebook and Instagram about those who volunteer.

JC also advised Ms. Forma that if you see something that may be illegal, she should call the police and have them come out to the area; do not come to Council later to complain. It is believed to be legal for landscaping companies to syphon water from ponds if they have permits.

JC also welcomed Ms. Forma to come to a Recreation Commission meeting to discuss her concerns about field usage.

Vincent Forma, First Street

He has serious issues with Arrow Tree and dumping in our streams.

He also stated that there may be PCBs in the landfill that was where the back of Pondsides Park is and dredging can be a problem.

He also stated that he has seen DPW vehicles along the railroad but the areas are still not cleaned.

Why is the Borough relying on private citizens to powerwash equipment? However, the Plescia's should be applauded for their help.

An agitated Mr. Forma accused PAH of being a liar since in 30 years of service he must have had many complaints.

JC interjected and stated that the Recreation Commission requested to invoice Mr. Plescia and write up a contractual agreement. Mr. Plescia chose to do the work out of his own goodness, just like he repaired the light poles at George Street pond.

Mr. Forma then inquired on the construction of an "illegal fence" of a property that is partially in Old Tappan (end of North Colonial Drive).

PAH concluded the conversation with stating that he is not happy to be called a liar. He can assure him that he gives responses as quickly as he can.

Phil Lee, Lynn Street

He thanked the first responders (Fire Department, Ambulance and Police), as well as the Mayor and Council for 9-11 Service. He particular thanked the Mayor and Council who have shown patience in serving the community on a volunteer basis, no salary, and for longstanding time. Mr. Lee felt the tone of the meeting (public session) to be a bit embarrassing. There are more constructive ways of getting things done.

(PAH)Close the Meeting to the Public

Motion GE

Second DW

Vote AIF

(PAH)Motion for Closed Session GE Time: 8:38pm

Second AN

Vote AIF

RESOLUTION

WHEREAS, N.J.S.A. 10:4-12 permits a public body to conduct business in Closed Session during a public meeting; and

WHEREAS, the Mayor and Council deem it necessary to discuss certain matters in Closed Session as permitted by the aforesaid statute.

(AN) Personnel Building Department
Personnel Fire Marshal
Personnel Construction Enforcement Official
(JB) Personnel Board of Health Sanitarian
(GE) Personnel Police

BE IT FURTHER RESOLVED that discussion of the aforementioned subjects may be made public at such time as disclosure of the discussion will not detrimentally affect the interest and Borough as to said discussion.

Note that JP left meeting at 8:47 prior to Personnel-Police discussion.

Motion to Return to Open Session GE

Second JB

Vote AIF

Resolution

2021-133

RESOLUTION BOROUGH OF HARRINGTON PARK

Whereas, for some time the Borough of Harrington Park has for the purposes of life, safety and health, employed a Fire Marshal for Fire Prevention, as well as a Sanitarian for the health and welfare of our community; and

Whereas, the Mayor and Council recognize the due diligence of their respective positions; and

Whereas, the Mayor and Council acknowledge both positions have had, and will have, an increase in work responsibilities and have determined to increase those salaries;

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Harrington Park has approved the salary adjustment as set forth below and hereby direct the CFO, Clerk or such other authorized persons to make the adjustments referenced herein:

Fire Prevention Official/Fire Marshal	\$ 9,500.00
Sanitarian	\$13,728.54

I hereby certify the foregoing to be a True copy of a Resolution passed by the Mayor and Council on September 13, 2021.

Motion AN

Second JC

AN noted the additional salary reflect additional job duties

Roll Call Vote AIF (JP absent)

Adjournment-Time: 8:47 p.m.

Motion: AN

Second: JC

**Addendum A
Resolution
2021-128
Friends of Library White Elephant Sale**

BE IT RESOLVED, that the Mayor and Council approve the use of the Borough parking lot for the Annual White Elephant Sale sponsored by the Friends of the Library on Saturday, September 25, 2021.

BE IT FURTHER RESOLVED, any signage for the event that may be placed around the Borough as well as the large wood sign on the property between the Borough Hall and the Library buildings, be removed within 72 hours of the event.

**Addendum B
Resolution
2021-129**

Junior Women's Off Premises Raffle License RA#274

BE IT RESOLVED by the Mayor and Council of the Borough of Harrington Park that the Off-Premises Application RA # 274 for Harrington Park Junior Women's Club, to be held on October 10, 2021 2pm, Highland Field, Tappan Road, Harrington Park be approved as submitted providing all rules and regulations of Legalized Games of Chance Control Commission are adhered to.

**Addendum C
RESOLUTION
2021-130**

**FOR THE AWARD OF A CONTRACT FOR PURCHASE OF HURST JAWS OF LIFE
EQUIPMENT WITHOUT COMPETITIVE BIDDING**

WHEREAS, the Borough of Harrington Park in consultation with the Harrington Park Fire Department is desirous of purchasing equipment that affects the life, safety and welfare of Harrington Park residents;

WHEREAS, specifically Hurst Jaws of Life is a "sole-source" provider of equipment to assist fire departments in performance of their life and property saving services;

WHEREAS, the Harrington Park Fire Department is already equipped with Hurst Jaws of Life safety equipment requiring that all equipment be compatible with its existing equipment;

WHEREAS, N.J.S.A. 40A:11-5 specifically provides for contracting without competitive bids when such product represents an "Extraordinary Unspecifiable Service or Product";

WHEREAS, the Mayor and Council hereby have determined that the product to be supplied is a “sole-source” affecting life and property safety;
WHEREAS, Chief Finance Officer has certified that funds are available from account number c0455221755001.

NOW THEREFORE BE RESOLVED by the Mayor and Council that the Chief Financial Officer or other authorized persons shall enter a contract with Hurst Jaws of Life through its dealer Stateline Fire and Safety in the amount of \$10,798.75 for the product described and further providing that a brief public notice of the award of this contract shall be published and a copy of the contract and this Resolution be available for public inspection.

**Addendum D
RESOLUTION
2021-131**

**FOR THE AWARD OF A CONTRACT FOR PURCHASE OF KNOX FIRE SAFETY
EQUIPMENT WITHOUT COMPETITIVE BIDDING**

WHEREAS, the Borough of Harrington Park in consultation with the Harrington Park Fire Department is desirous of purchasing equipment that affects the life, safety and welfare of Harrington Park residents;

WHEREAS, specifically Knox Manufacturing is a “sole-source” provider of lockboxes to assist fire departments in performance of their life and property saving services;

WHEREAS, N.J.S.A. 40A:11-5 specifically provides for contracting without competitive bids when such product represents an “Extraordinary Unspecifiable Service or Product”;

WHEREAS, the Mayor and Council hereby have determined that the product to be supplied is a “sole-source” affecting life and property safety;
WHEREAS, Chief Finance Officer has certified that funds are available from account number c0455221755001

NOW THEREFORE BE RESOLVED by the Mayor and Council that the Chief Financial Officer or other authorized persons shall enter a contract with Knox in the amount of \$7,220.00 for the product described and further providing that a brief public notice of the award of this contract shall be published and a copy of the contract and this Resolution be available for public inspection.

**Addendum E
Resolution
2021-132**

**AUTHORIZING THE ADVERTISEMENT FOR THE ACCEPTANCE OF BIDS FOR A
2023 HINO TRUCK MODEL L7 OR EQUIVALENT**

WHEREAS the Mayor and Council of the Borough of Harrington Park have determined that it is in their best interest considering the health, welfare and safety of its citizenry to purchase a new Hino Model L7 or equivalent;

WHEREAS further the Harrington Park Department of Public Works has prepared a set of specifications for the vehicle that the Borough seeks to acquire;

WHEREAS further the Chief Financial Officer of the Borough of Harrington Park has certified that there is sufficient funding available for the purchase of the same;

WHEREAS N.J.S.A. 40A: 11-1 et seq. requires that such contracts only be entered after public bidding;

NOW THEREFORE BE IT RESOLVED that the Clerk/Chief Financial Officer or other authorized person shall cause to advertise for bids the contract for a “New Hino Model L7 or equivalent”, to be delivered to the Borough within twenty days of the bid acceptance and award and provide for the place, time, date for the return and opening of all such bids.

**Addendum F
2021-134**

Resolution Re: Cancelling Grant Receivable and Offsetting Appropriated Reserve

WHEREAS, a certain 2020 grant receivable balance remains on the Current Fund Balance Sheet; and,

WHEREAS, the offsetting unexpended appropriated grant reserve balance associated with this receivable remains on the Current Fund Balance Sheet; and,

WHEREAS, it has been determined that the grant receivable and offsetting reserve is no longer required since a similar amount was appropriated and made available in 2019 and,

WHEREAS, it is necessary to formally cancel said grant receivable and offsetting appropriated grant reserve balance from the Current Fund Balance Sheet;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Harrington Park that the following grant balance and appropriated reserve balance be cancelled of record:

<u>Grant Description</u>	<u>Cancelled</u>	
	Grant Receivable <u>Balance</u>	Appropriated Reserve <u>Balance</u>
CDBG – ADA Bathroom	<u>\$75,000</u>	<u>\$75,000</u>

Addendum G

2021-135

Payment of Claims

WHEREAS, claims have been submitted to the Borough of Harrington Park in the following amounts under various funds of the town:

Current Appropriations (2020)	\$	
Current Appropriations (2021)	\$	155,290.65
General Capital Fund	\$	18,178.93
Animal Trust	\$	12.00
Miscellaneous Trust	\$	10,963.62
Affordable Housing Trust	\$	
Open Space Trust Fund	\$	3,446.00
Grants	\$	1,737.41
Escrow	\$	

Total	\$	189,631.61
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WHEREAS, above claims have been listed and summarized in the attached Bills List Report, and the corresponding vouchers have been reviewed and approved by the department head, Borough Council, and the Chief Financial Officer; and

WHEREAS, the Chief Financial Officer has determined that the funds have been properly appropriated for such purposes and are available in the Borough of Harrington Park and that the claims specified on the schedule attached hereto, following examination and approval by the Council and Chief Financial Officer and Department Head be paid and checks issued accordingly; and

WHEREAS, claims have already been paid in the following amounts for the purpose specified below:

Payroll- Salaries/Wages	\$	117,804.85
Payroll- Salaries/Wages	\$	120,968.19
Payroll- Salaries/Wages	\$	
Payroll-Salaries/Wages	\$	
Local School-	\$	
Regional School –	\$	
Capital Fund/Health Benefits/Pensions	\$	
Debt Services Principle (bond)	\$	
Debt Services Interest	\$	
Debt Service Loan/Interest (NJEIT)	\$	

TOTAL	\$	238,773.04
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NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Harrington Park that the claims totaling \$428,404.65 be approved and ratified respectively.